

State of Arizona



Campaign Finance Report

TUCSON FIREFIGHTERS LOCAL #479 FIRE PAC
Committee #: 1296

Treasurer: CRITCHLEY, JAMES E, JR
2264 E Benson Hwy, Tucson, AZ 85714
Phone: (520) 889-3766
Email: jcritch1@earthlink.net

2006 January 31st Report

Election Cycle: **2005-2006**
Date Filed: January 26, 2006
Reporting Period: November 23, 2004-December 31, 2005

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$46,753.27
Total Cash Receipts this Reporting Period:	\$72,456.19
Total Cash Disbursements this Reporting Period:	\$57,581.14
Cash Balance at End of Reporting Period:	\$61,628.32

Report ID: 4028

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$57,225.80	\$0.00	\$57,225.80	\$57,225.80
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$15,230.39	\$0.00	\$15,230.39	\$15,230.39
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$72,456.19	\$0.00	\$72,456.19	\$72,456.19

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$20,078.14	\$0.00	\$20,078.14	\$20,078.14
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$37,503.00	\$0.00	\$37,503.00	\$37,503.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$57,581.14	\$0.00	\$57,581.14	\$57,581.14
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$57,581.14			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	TUCSON FIREFIGHTERS	11/25/2004	\$5,654.95	\$57,225.80
Address:	LOCAL 479 TUCSON MEMBERS, TUCSON, AZ 85714		Cash	
Occupation:	FIREFIGHTERS, CITY OF TUCSON			
Memo:	Payroll deduction all city firefighters			
Name:	TUCSON FIREFIGHTERS	12/23/2004	\$5,654.95	\$57,225.80
Address:	LOCAL 479 TUCSON MEMBERS, TUCSON, AZ 85714		Cash	
Occupation:	FIREFIGHTERS, CITY OF TUCSON			
Memo:	city firefighters payroll			
Name:	TUCSON FIREFIGHTERS	02/01/2005	\$3,735.20	\$57,225.80
Address:	LOCAL 479 TUCSON MEMBERS, TUCSON, AZ 85714		Cash	
Occupation:	FIREFIGHTERS, CITY OF TUCSON			
Memo:	All Tucson Firefighters payroll deduct			
Name:	TUCSON FIREFIGHTERS	03/15/2005	\$3,720.20	\$57,225.80
Address:	LOCAL 479 TUCSON MEMBERS, TUCSON, AZ 85714		Cash	
Occupation:	FIREFIGHTERS, CITY OF TUCSON			
Memo:	Payroll Deduct all Firfighters			
Name:	TUCSON FIREFIGHTERS	03/31/2005	\$7,818.40	\$57,225.80
Address:	LOCAL 479 TUCSON MEMBERS, TUCSON, AZ 85714		Cash	
Occupation:	FIREFIGHTERS, CITY OF TUCSON			
Memo:	Payroll Deduct all firfighters			
Name:	TUCSON FIREFIGHTERS	05/06/2005	\$7,818.40	\$57,225.80
Address:	LOCAL 479 TUCSON MEMBERS, TUCSON, AZ 85714		Cash	
Occupation:	FIREFIGHTERS, CITY OF TUCSON			
Memo:	payroll deduct all firefighters			
Name:	TUCSON FIREFIGHTERS	06/21/2005	\$3,965.50	\$57,225.80
Address:	LOCAL 479 TUCSON MEMBERS, TUCSON, AZ 85714		Cash	
Occupation:	FIREFIGHTERS, CITY OF TUCSON			
Memo:	payroll deductions all firefighters			
Name:	TUCSON FIREFIGHTERS	07/27/2005	\$2,770.75	\$57,225.80
Address:	LOCAL 479 TUCSON MEMBERS, TUCSON, AZ 85714		Cash	
Occupation:	FIREFIGHTERS, CITY OF TUCSON			
Memo:	payroll deduction all firefighters			
Name:	TUCSON FIREFIGHTERS	09/13/2005	\$8,285.85	\$57,225.80
Address:	LOCAL 479 TUCSON MEMBERS, TUCSON, AZ 85714		Cash	
Occupation:	FIREFIGHTERS, CITY OF TUCSON			
Memo:	payroll deduction all tucson firefighters			
Name:	TUCSON FIREFIGHTERS	10/21/2005	\$1,503.20	\$57,225.80
Address:	LOCAL 479 TUCSON MEMBERS, TUCSON, AZ 85714		Cash	
Occupation:	FIREFIGHTERS, CITY OF TUCSON			
Memo:	Payroll deduction all tucson firefighters			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>TUCSON FIREFIGHTERS</div> </div> <div> <div>Address:</div> <div>LOCAL 479 TUCSON MEMBERS, TUCSON, AZ 85714</div> </div> <div> <div>Occupation:</div> <div>FIREFIGHTERS, CITY OF TUCSON</div> </div> <div> <div>Memo:</div> <div>payroll deduction all tucson firefighters</div> </div>	11/14/2005	<div>\$6,298.40</div> <div>Cash</div>	\$57,225.80
Total of Individual Contributions		\$57,225.80	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$57,225.80	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT TOM OMART	12/05/2004	\$(50.00)	(\$50.00)
Address:	13040 N 54TH ST, SCOTTSDALE, AZ 85259		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Was paced out did not cash			
Name:	IAFF LEGISLATIVE CONFERENCE	01/03/2005	\$375.00	\$375.00
Address:	1750 New York Ave NW, , Washington, DC 20006		Cash	
Memo:	Delf regis			
Name:	STARBUCK DESIGN	01/18/2005	\$15,230.39	\$16,750.78
Address:	2201 N Oracle Rd, , Tucson, AZ 85705		Cash	
Memo:	PAC Shirts for Firefighters			
Name:	SECRETARY OF STATE	01/25/2005	\$250.00	\$250.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	Standing committee fee 2005			
Name:	STARBUCK DESIGN	03/01/2005	\$1,520.39	\$16,750.78
Address:	2201 N Oracle Rd, , Tucson, AZ 85705		Cash	
Memo:	This is the correct ammount for pac Shirts			
Name:	BRIAN DELFS	03/07/2005	\$300.00	\$300.00
Address:	2264 E Benson Hwy, , Tucson, AZ 85714		Cash	
Memo:	Legis conf perdiem			
Name:	BANK ONE CREDIT CARD	03/18/2005	\$961.56	\$2,152.36
Address:	PO Box 9001950, , Louisville, KY 40290		Cash	
Memo:	Airline tix foe legis conf			
Name:	ROGER WRIGHT	03/18/2005	\$300.00	\$300.00
Address:	2264 E Benson Hwy, , Tucson, AZ 85714		Cash	
Memo:	legis conf perdiem			
Name:	BANK ONE CREDIT CARD	04/15/2005	\$1,190.80	\$2,152.36
Address:	PO Box 9001950, , Louisville, KY 40290		Cash	
Memo:	airline legis conf			
Total of Operating Expenses			\$20,128.14	
Total of Refunds, Rebates, and Credits Received			(\$50.00)	
Net Total of Operating Expenses			\$20,078.14	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	STANTON, GREG	12/05/2004	\$350.00	\$350.00
Address:	5025 N Central Ave, # Pmb602, Phoenix, AZ 85012		Cash	
Memo:	camp contribution			
Name:	COMMITTEE TO ELECT MAXINE HILL	01/18/2005	\$350.00	\$350.00
Address:	16607 W FILMORE ST, GOODYEAR, AZ 85338		Cash	
Memo:	Campaign Contribution			
Name:	JOHNSON, MIKE	03/23/2005	\$350.00	\$350.00
Address:	1225 E Highland Ave, Phoenix, AZ 85014		Cash	
Memo:	Phoenix City Council			
Name:	NEELY, PEGGY	03/23/2005	\$350.00	\$350.00
Address:	5201 E Helena Dr, Scottsdale, AZ 85254		Cash	
Memo:	Phoenix City Council			
Name:	SIMPLOT, TOM	03/23/2005	\$350.00	\$350.00
Address:	311 W Roma Ave, Phoenix, AZ 85013		Cash	
Memo:	Phoenix City Council			
Name:	AZ REPUBLICAN PARTY	04/06/2005	\$250.00	\$250.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Name:	1832 - FULLY INFORMED JURY ASSOCIATION (FIJA)	04/12/2005	\$620.00	\$620.00
Address:	4730 W Northern Ave, Unit 1063, Glendale, AZ 85301		Cash	
Name:	ARIZONA DEMOCRATIC PARTY	06/18/2005	\$2,500.00	\$2,500.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Name:	PROMOTIONAL AND PUBLIC SERVICE FUND	06/23/2005	\$1,000.00	\$1,000.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Name:	SENATOR TONI HELLON	07/28/2005	\$296.00	\$296.00
Address:	PO Box 64696, , Tucson, AZ 85728		Cash	
Name:	COMMITTEE TO ELECT PAUL JOHNSON	09/02/2005	\$125.00	\$125.00
Address:	PO Box 224, , Yuma, AZ 85366		Cash	
Memo:	campaign contribution			
Name:	COMMITTEE TO ELECT MARION MC CLURE	10/06/2005	\$296.00	\$296.00
Address:	1841 N Forty Niner Dr, , Tucson, AZ 85749		Cash	
Name:	1479 - PROFESSIONAL FIREFIGHTERS FOR EXCELLENCE IN GOVERNMENT	10/06/2005	\$20,000.00	\$30,000.00
Address:	6760 N 84th Ln, Glendale, AZ 85305		Cash	
Memo:	Local Committee contribution			
Name:	ELECT BEN ARREDONDO	10/13/2005	\$370.00	\$370.00
Address:	2310 S Gary Dr, , Tempe, AZ 85282		Cash	
Memo:	Tempe City Council			
Name:	GABRIELLE GIFFORDS	10/13/2005	\$296.00	\$296.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	camp contrib			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	1479 - PROFESSIONAL FIREFIGHTERS FOR EXCELLENCE IN GOVERNMENT	10/28/2005	\$10,000.00	\$30,000.00
Address:	6760 N 84th Ln, Glendale, AZ 85305		Cash	
Total of Other Expenses			\$37,503.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$37,503.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	STARBUCK DESIGN	03/01/2005	\$15,230.39	\$15,230.39
Address:	2201 N Oracle Rd, , Tucson, AZ 85705		Cash	
Memo:	Error on input of this Check should have been 1520.39			
Total of Other Receipts, Interest & Dividends			\$15,230.39	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$15,230.39	

